

No. 15/3/2015-SBM  
Government of India  
Ministry of Urban Development

Nirman Bhawan, New Delhi  
Dated 14<sup>th</sup> September, 2015

To

State Mission Director  
All States/UTs

**Subject: Checklist for release of Central incentive/grant/VGF under  
Swachh Bharat Mission**

Sir/Madam,

I am directed to enclose a checklist for release of Central incentive/ grant/ VGF under Swachh Bharat Mission formulated on the subject mentioned above and to request that proposals for release of funds under the Mission may be sent accompanied by the duly filled in checklist henceforth.

Encl: as above

Yours faithfully,



(Shubha Thakur)  
Joint Secretary to the Govt. of India  
Tel: 23062654

**Swachh Bharat Mission**  
(Check list for release of funds)

**Name of the State:**

**Allocation for 2015-16:**

**(Rs.in Lakhs)**

Project funds -  
IEC/PA -  
CB/A&OE -

**1. IHHL & Community Toilet)**

Sl.No.		IHHL	Community toilet																								
1.	Overall physical target for State as approved by the Cabinet.																										
2.	State Share out of financial allocation for the current year	Rs.	Rs.																								
3.	Physical target for the year (No. to be constructed)	<table><tr><td>Year</td><td>Target</td><td>Constructed</td></tr><tr><td>2014-15</td><td></td><td></td></tr><tr><td>2015-16</td><td></td><td></td></tr><tr><td>Total</td><td></td><td></td></tr></table>	Year	Target	Constructed	2014-15			2015-16			Total			<table><tr><td>Year</td><td>Target</td><td>Constructed</td></tr><tr><td>2014-15</td><td></td><td></td></tr><tr><td>2015-16</td><td></td><td></td></tr><tr><td>Total</td><td></td><td></td></tr></table>	Year	Target	Constructed	2014-15			2015-16			Total		
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Total																											
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Total																											
4.	Funds released by GOI (Rs.2000/-per IHHL & 40% VGF/Grant for CT)	<table><tr><td>2014-15</td><td></td></tr><tr><td>2015-16</td><td></td></tr><tr><td>Total</td><td></td></tr></table>	2014-15		2015-16		Total		<table><tr><td>2014-15</td><td></td></tr><tr><td>2015-16</td><td></td></tr><tr><td>Total</td><td></td></tr></table>	2014-15		2015-16		Total													
2014-15																											
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Total																											
5.	Funds utilized (UC available at page no.....)	Rs.	Rs.																								
6.	Contribution of State/ULB/other sources	Rs.	Rs.																								
7.	Balance funds available(4-5)	Rs.	Rs.																								
8.	GOL funds sought during current financial year towards:- (a)1 <sup>st</sup> Installment for .....No.of toilets (b) 2 <sup>nd</sup> Installment for ...No. of toilets)	<table><tr><td>Rs.</td><td></td></tr><tr><td>Rs.</td><td></td></tr></table>	Rs.		Rs.		<table><tr><td>Rs.</td><td></td></tr><tr><td>Rs.</td><td></td></tr></table>	Rs.		Rs.																	
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9.	Amount found admissible & recommended by Mission Directorate for release.	Rs.	Rs.																								

Note: - \* It may be certified by the competent authority that the physical progress has been verified as per Para 4.4.3 of the SBM guidelines.

**Name of the State:**

**Allocation for 2015-16:**

**(Rs.in lakhs)**

**1. Solid Waste Management (SWM)**

1	Overall physical target for the Mission (no. of the towns/ULBs) in the State	
2.	Overall central financial allocation for the State	
3.	Physical target (No. of projects taken up)	
4.	Grants/VGF released for SWM so far	
5.	Details of Physical progress (please attach detailed note)	
6.	Estimated cost	
7.	Appraised /tendered cost (whichever is lower)	
8.	Entitlement of Central grant (20% of appraised/tendered cost)	
9.	1 <sup>st</sup> installment of Central Grant /VGF released	
10.	Excess/gap of Central grant/VGF released	
11.	Utilisation of 1 <sup>st</sup> installment of Central grant /VGF	
12.	UC available at page.....	
13.	Balance funds to be released for last year (after taking 9 & 10 into account)	
14.	Funds sought and recommended by Mission Directorate)	

**2. IFC/PA?CB?A&OE**

S.No.	Particulars	IEC/PA	CB/A&OE
1.	Central Grant released during last year		
2.	Contribution of State/ULB/other sources		
3.	Details of physical progress activates taken-up		
4.	Balance funds available		
5.	Amount sought during current year based on Annual Action Plan after adjusting balance funds available		
6.	Funds sought and recommended by Mission Directorate.		

Note:

1. Details pf physical progress/status i.r.o.SWM and IEC/PA/CB/A&OE may be provided separately.
2. Propels for release in excess of the State's Annual allocation to be justified.
3. Proposals which entails relaxation/deviation from the guidelines may be highlighted along with reasons/ justification for taking specific approval of competent authority.